

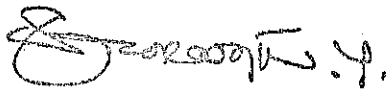
REGIONAL INSTITUTE OF EDUCATION, MYSURU- 560006
C & W Section

The following materials were purchased from council and distributed to RIE Mysuru for the financial year 2021-2022

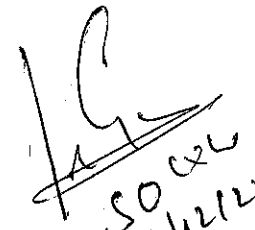
Sl.No	Particulars	Quantity	Amount	Remarks
1	Dell Optiplex 3080 Computers	30 Nos.	Rs.79,74,573/-	
2	Dell Ophplex 70+0MT	53 Nos.		
3	Dell Laptop i5	15 Nos.	Rs.13,70,925/-	
4	Toshiba Photocopier machine	03 Nos.	Rs.7,41,000/-	
5	Toshiba Photocopier machine	04 Nos.	Rs.19,72,000/-	
6	I Mac 27"	02 Nos.	-	
7	6TB Hard disc	02 Nos.	-	
8	Adobe Creative Cloud Software	02 Nos	-	
9	M S Office	02 Nos.	-	

The following materials were purchased from Institute for the financial year 2021-2022

Sl.No	Particulars	Quantity	Amount	Remarks
1	Mac Book Pro	1No.	Rs.1,77,200/-	
2	Distillation Stainless Steel 2L INSIF	1No.	Rs.7,800/-	Purchased through GeM
3	Single Beam Visible Spectrophotometer	1No.	Rs.24,500/-	Purchased through GeM
4	Olympus 10* Binocular	2Nos.	Rs.19,589.98/-	Purchased through GeM
5	PH Meter	1No.	Rs.22,000/-	Purchased through GeM
6	REMI Angle Rotor centrifuge	1No.	Rs.9344/-	Purchased through GeM
7	Sanitary Napkin Incinerator Machine	1No.	Rs.12,500/-	Purchased through GeM



प्राचार्य / Principal
क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
(एन सी ई आर टी) / (NCERT)
मैसूरु - ५७०००६ / Mysuru - 570006


50226
16/12/22
अनुभाग अधिकारी / Section Officer
परिसर और कल्याण / Campus & Welfare
क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
मैसूरु - ५७०००६ / Mysuru - 570006

GST INVOICE
(GST INVOICE CUM CHALLAN)

(ORIGINAL FOR RECIPIENT)

Heamons Systems A-104 First Floor DDA Sheds Okhla Phase 2 New Delhi 110020 GSTIN / UIN: 07ADQPG9909B1ZF State Name : Delhi, Code : 07 E-Mail : heamons@heamons.com	Invoice No.	Dated
	HS/21-22/1365	19-Mar-2022
	Delivery Note	Mode/Terms of Payment
	2022/1311	
	Supplier's Ref.	Other Reference(s)
Buyer Regional Institute of Education Manasagangothri, opposite All India Institute of Speech and Hearing University Of Mysore Campus, Mysuru Karnataka 570006 GSTIN/UIN : 29BLRR01988A1DE State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	GEMC-511687785633826	4-Mar-2022
	Despatch Document No.	Delivery Note Date
		16-Mar-2022
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL OPTIPLEX 3080 1YF01N3,1ZF01N3,2YF01N3 2ZF01N3,3YF01N3,3ZF01N3 4YF01N3,4ZF01N3,5YF01N3 5ZF01N3,6YF01N3,6ZF01N3 7YF01N3,7ZF01N3,8YF01N3 8ZF01N3,9YF01N3,9ZF01N3 BYF01N3,BZF01N3,CYF01N3 DYF01N3,FXF01N3,FYF01N3 GXF01N3,GYF01N3,HXF01N3 HYF01N3,JXF01N3,JYF01N3,	847149	18 %	30 nos	65,565.25	nos	19,66,957.50
2	DELL OPTIPLEX 7090MT With 20 inch Tft 2RF01N3,2SF01N3,2TF01N3 3QF01N3,3RF01N3,3SF01N3 3TF01N3,4QF01N3,4RF01N3 4SF01N3,4TF01N3,5QF01N3 5RF01N3,5SF01N3,6QF01N3, 6RF01N3,6SF01N3,7QF01N3, 7RF01N3,7SF01N3,8QF01N3 8RF01N3,8SF01N3,9QF01N3 9RF01N3,9SF01N3,BQF01N3 BRF01N3,BSF01N3,CQF01N3 ,CRF01N3,CSF01N3,DQF01N3, DRF01N3,DSF01N3,F2G01N3 FQF01N3,FRF01N3,FSF01N3 G2G01N3,GQF01N3,GRF01N3 GSSF01N3,H2G01N3,HQF01N3 HRF01N3,HSF01N3,JQF01N3 1RF01N3,1SF01N3,1TF01N3 JRF01N3,JSF01N3	847149	18 %	53 nos	90,399.15	nos	47,91,154.95
	IGST @18%					18 %	12,16,460.24
							67,58,112.45

continued ...

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SUBJECT TO DELHI JURISDICTION

प्राचार्य / Principal

This is a Computer Generated Invoice

क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education

(एन सी ई आर टी) / (NCERT)

[Handwritten Signature]
 Section Officer
 परिसर जोड़कें / Campus & Welfare
 क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
 Manasagangothri / Mysuru - 570006

GST INVOICE(Page 2)
(GST INVOICE CUM CHALLAN)

(ORIGINAL FOR RECIPIENT)

Heamons Systems A-104 First Floor DDA Sheds Okhla Phase 2 New Delhi 110020 GSTIN/UIN: 07ADQPG9909B1ZF State Name : Delhi, Code : 07 E-Mail : heamons@heamons.com	Invoice No.	Dated
	HS/21-22/1365	19-Mar-2022
	Delivery Note	Mode/Terms of Payment
	2022/1311	
	Supplier's Ref.	Other Reference(s)
Buyer Regional Institute of Education Manasagangothri, opposite All India Institute of Speech and Hearing University Of Mysore Campus, Mysuru Karnataka 570006 GSTIN/UIN : 29BLRR01988A1DE State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	GEMC-511687785633826	4-Mar-2022
	Despatch Document No.	Delivery Note Date
		16-Mar-2022
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Round Off						0.31
Total							₹ 79,74,573.00

Amount Chargeable (in words) E. & O.E

INR Seventy Nine Lakh Seventy Four Thousand Five Hundred Seventy Three Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total
				Tax Amount
847149	67,58,112.45	18%	12,16,460.24	12,16,460.24
Total			12,16,460.24	12,16,460.24

Tax Amount (in words) : **INR Twelve Lakh Sixteen Thousand Four Hundred Sixty and Twenty Four paise Only**

Company's Bank Details
 Bank Name : Citibank A/c No 0765093228
 A/c No. : 0765093228
 Branch & IFS Code : South Extn Part 2 New Delhi & C 00032
 for Heamons Systems

Company's PAN : **ADQPG9909B**

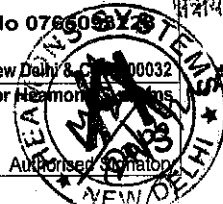
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

(Handwritten Signature)

प्राचार्य / Principal

भारतीय शिक्षा संस्थान / Regional Institute of Education
 (एन सी ई आर टी) / (NCERT)
 संसद - 4/90006 / Mysuru - 570006



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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Contract



Contract No: GMC-511687785633826

Generated Date: 04-Mar-2022

Bid/RA/PR No: GEM/2022/B/1926647

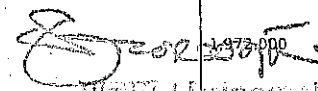
Organisation Details		Buyer Details	
Type:	Central Autonomous	Designation:	SECTION OFFICER
Ministry:	Ministry of Education	Contact No.:	011-26592277-277
Department:	Department of School Education and Literacy	Email ID:	so551@ncert.nic.in
Organisation Name:	National Council of Educational Research and Training (NCERT)	GSTIN:	07AAOC59078D2ZT
Office Zone:	New Delhi	Address:	NCERT, SHRI AUROBINDO MARG NEW DELHI, SOUTH DELHI, DELHI-110016, India

Financial Approval Detail		Paying Authority Details	
IFD Concurrence:	No	Payment Mode:	Internet Banking
Designation of Administrative Approval:	Secretary, NCERT	Designation:	Chief Accounts Officer
Designation of Financial Approval:	Secretary, NCERT	Email ID:	cao.ncert@nic.in
		GSTIN:	N
		Address:	NCERT, SHRI AUROBINDO MARG NEW DELHI, SOUTH DELHI, DELHI-110016 India

Seller Details	
GeM Seller ID:	598A180000092173
Company Name:	HEAMONS SYSTEMS
Contact No.:	09818445333
Email ID:	heamons@heamons.com
Address:	B-31A, IIND FLOOR, KALKAJI, DELHI, DELHI-110019, -
MSME verified:	Yes
MSME Registration number:	DL08B0009289
GSTIN:	07ADQPG9909B1ZF, 07ADQPG9909B1ZF, 07ADQPG9909B1ZF, 07ADQPG9909B1ZF, 07ADQPG9909B1ZF

*GST / Tax invoice to be raised in the name of - Buyer

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : Item No. 1 Brand : DELL Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) DELL OPTIPLEX 3080 8471	30	Nos	77,367	NA	2,321,010
2	Product Name : Item No. 2 Brand : TOSHIBA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) TOSHIBA E STUDIO 3018. 8443	3	Nos	247,000	NA	741,000
3	Product Name : Item No. 3 Brand : TOSHIBA Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) ESTUDIO 5018 HSN not specified by seller	4	Nos	493,000	NA	
4	Product Name : Item No. 4 Brand : DELL Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) DELL OPTIPLEX 7090MT	53	Nos	106,671	NA	5,653,563


 प्रिंसिपल / Principal
 क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
 (एन सी ई आर टी) / (NCERT)
 मैसूर - ५७०००६ / Mysuru - 570006
 अनुभाग अधिकारी / Section Officer
 परीक्षा एवं प्रशिक्षण विभाग / Examinations & Welfare
 क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education

5	Product Name : Item No. 5 Brand : DELL Brand Type : Unbranded Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) DELL LATITUDE 3420 HSN not specified by seller	15	Nos	91,395	NA	1,370,925
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Total Gross Value (in INR) 12,058,498

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: soss1@ncert.nic.in Contact: 011-26592277-277 GSTIN: 07AAOCS9078D2ZT Address: NCERT, SHRI AUROBINDO MARG NEW DELHI, SOUTH DELHI, DELHI-110016, India	Item No. 1	-	30	04-Mar-2022	18-Apr-2022
		Item No. 2	-	3	04-Mar-2022	18-Apr-2022
		Item No. 3	-	4	04-Mar-2022	18-Apr-2022
		Item No. 4	-	53	04-Mar-2022	18-Apr-2022
		Item No. 5	-	15	04-Mar-2022	18-Apr-2022

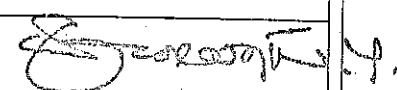
Specification 1
Specification Document
Buyer BOQ Document
Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

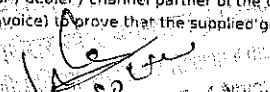
Specification 2
Specification Document
Buyer BOQ Document
Compliance of BOQ Specification And Supporting Document

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Specification 3
Specification Document
Buyer BOQ Document
Compliance of BOQ Specification And Supporting Document


प्राचार्य / Principal
 क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
 (एन सी ई आर टी) / (NCERT)
 पंजी. - 490004 / Mysuru - 570008

Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.


 पंजी. - 490004 / Mysuru - 570008

GST INVOICE
(GST INVOICE CUM CHALLAN)

(ORIGINAL FOR RECIPIENT)

Heamons Systems A 104 First Floor DDA Sheds Okhla Phase 2 New Delhi 110020 GSTIN/UIN: 07ADQPG9909B1ZF State Name : Delhi, Code : 07 E-Mail : heamons@heamons.com	Invoice No. HS/21-22/1469	Dated 25-Mar-2022
	Delivery Note 2022/1311	Mode/Terms of Payment
Buyer Regional Institute of Education Manasagangothri, opposite Ali India Institute of Speech and Hearing University Of Mysore Campus, Mysuru Karnataka 570006 GSTIN/UIN : 29BLRR01988A1DE State Name : Karnataka, Code : 29	Supplier's Ref. F190211661	Other Reference(s)
	Buyer's Order No. GEMC-511687785633826	Dated 4-Mar-2022
	Despatch Document No.	Delivery Note Date 25-Mar-2022
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Del Latitude 3420 Laptop 1GS9GL3,2GS9GL3,4FS9GL3, 5FS9GL3,6FS9GL3,7FS9GL3 8FS9GL3,9FS9GL3,BFS9GL3 CFS9GL3,DFS9GL3,FFS9GL3 GFS9GL3,HFS9GL3,JFS9GL3	8471	18 %	15 nos	77,453.39	nos	11,61,800.85	
	IGST @18%					18 %	2,09,124.15	
Total							15 nos	₹ 13,70,925.00

Amount Chargeable (in words) E. & O.E

NR Thirteen Lakh Seventy Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	11,61,800.85	18%	2,09,124.15	2,09,124.15
Total	11,61,800.85		2,09,124.15	2,09,124.15

Tax Amount (in words) : **INR Two Lakh Nine Thousand One Hundred Twenty Four and Fifteen paise Only**

Company's PAN : **ADQPG9909B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Citibank A/c No 0765093228
A/c No. : 0765093228
Branch & IFS Code : South Extn Part 2 New Delhi 6718000032



[Handwritten Signature]

प्राचार्य / Principal
क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
(एन सी ई आर टी) / (NCERT)
मैसूरु - ५७०००६ / Mysuru - 570006

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

[Handwritten Signature]
क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
मैसूरु - ५७०००६ / Mysuru - 570006

GST INVOICE

Heamons Systems A 104 First Floor DDA Sheds Okhla Phase 2 New Delhi 110020 GSTIN/UIN: 07ADQPG9909B1ZF State Name : Delhi, Code : 07 E-Mail : heamons@heamons.com	Invoice No.	Dated
	HS/21-22/1350	16-Mar-2022
	Delivery Note	Mode/Terms of Payment
	2022/1311	
	Supplier's Ref.	Other Reference(s)
Buyer Regional Institute of Education Manasagangothri, opposite All India Institute of Speech and Hearing University Of Mysore Campus, Mysuru Karnataka 570006 GSTIN/UIN : 29BLRR01988A1DE PAN/IT No : State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	GEMC-511687785633826	4-Mar-2022
	Despatch Document No.	Delivery Note Date
		16-Mar-2022
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toshiba Printer 5018A	84433100	4 nos	4,17,796.61	nos	16,71,186.44
2	MR-3031-B RADF	84433100	4 nos			
3	GM 2290 PRINTER SCANNER ENABLER	84433100	4 nos			
	IGST @18%				18 %	3,00,813.56
	Total		12 nos			₹ 19,72,000.00

Amount Chargeable (in words) : **INR Nineteen Lakh Seventy Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84433100	16,71,186.44	18%	3,00,813.56	3,00,813.56
Total	16,71,186.44		3,00,813.56	3,00,813.56

Tax Amount (in words) : **INR Three Lakh Eight Hundred Thirteen and Fifty Six paise Only**

[Signature]

Principal / Principal

Company's Bank Details

Bank Name : Citibank A/c No 0765093228 / Regional Institute of Education

A/c No. : 0765093228

Branch & IFS Code: South Extn Part 2 New Delhi & CIT10000032 / (NCERT)
Mysuru - 570006

Company's PAN : ADQPG9909B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Heamons Systems

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]

GST INVOICE
(GST INVOICE CUM CHALLAN)

Heamons Systems A 104 First Floor DDA Sheds Okhla Phase 2 New Delhi 110020 GSTIN/UIN: 07ADQPG9909B1ZF State Name : Delhi, Code : 07 E-Mail : heamons@heamons.com	Invoice No.	Dated
	HS/21-22/1366	19-Mar-2022
	Delivery Note	Mode/Terms of Payment
	2022/1311	
	Supplier's Ref.	Other Reference(s)
Buyer Regional Institute of Education Manasagangotri, opposite All India Institute of Speech and Hearing University Of Mysore Campus, Mysuru Karnataka 570006 GSTIN/UIN : 29BLRR01988A1DE State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	GEMC-511687785633826	4-Mar-2022
	Despatch Document No.	Delivery Note Date
		16-Mar-2022
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TOSHIBA ESTUDIO 3018	844399	18 %	3 nos	2,09,322.03	nos	6,27,966.09
2	GM 2290 PRINTER SCANNER ENABLER	84433100	18 %	3 nos			
3	MR-3031-B RADF	84433100	18 %	3 nos			
							6,27,966.09
IGST @18% Round Off							1,13,033.90
							0.01
Total				9 nos			₹ 7,41,000.00

Amount Chargeable (in words) **NR Seven Lakh Forty One Thousand Only** E 208

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
44399	6,27,966.09	18%	1,13,033.90	1,13,033.90
4433100		18%		
Total	6,27,966.09		1,13,033.90	1,13,033.90

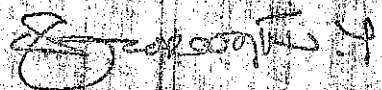
Tax Amount (in words) : **INR One Lakh Thirteen Thousand Thirty Three and Ninety paise Only**

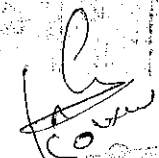
Company's PAN : ADQPG9909B
 Declaration: I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : Citibank A/c No 0765093228
 A/c No. : 0765093228
 Branch & IFS Code : South Extra Part 2 New Delhi & CITI0000032
 for Heamons Systems

Authorized Signatory

SUBJECT TO DELHI JURISDICTION


 प्राचार्य / Principal
 क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
 (एन सी ई आर टी) / (NCERT)
 मैसूर - 570006 / Mysuru - 570006


 अनुमान निरीक्षक / Section Officer
 मैसूर क्षेत्रीय संस्थान / Campus & Welfare
 क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education

Central Institute of Educational Technology
National Council of Educational Research and Training
(Store Purchase Section)

CIV No. 03

Date: 03/11/2021

(STORES ISSUE TICKET)

Sr. No.	Description of the Items	Qty Issued	Stock No.	Remarks
01.	iMac 27"	02	132/08	CO2 FLOOR PN7C CO2 FLOOR PN7C
02.	Portable Hard disk Make-LACTE	02	146/01	NL6D0FPS NL6D0FOR
	Cap- GTB			
03.	Adobe Creative Cloud Software	02	22/03C	} So no. 3 and 4 already installed in iMac
04.	Microsoft office	02	22/03C	

(Total 08 Items)

Name of the Issuing Officer Ratan Lal
Designation Store officer
Section Store Purchase Section
Signature [Signature]
03/11/21

Name of Receiving Officer M.A. Shivakumar
Designation Additional Store officer
Section/Department BTE, Mysuru
Signature [Signature]
3/11/2021

Aash
3/11/21
(Countersignature)
Head of the Division
आशीष जैन / ASHISH JAIN
अध्याय सचिव / Under Secretary
के.सी.पी.ए. / C.I.E.T.
ए.सी.ए.ए. / N.C.E.R.T.
श्री आरविन्द मार्ग / Sri Aurobindo Marg,
नई दिल्ली-110016 / New Delhi-11..016

[Signature]
प्राचार्य / Principal
क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
(एन सी ई आर टी) / (NCERT)
मैसूरु - 570006 / Mysuru - 570006

[Signature]
क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
मैसूरु - 570006 / Mysuru - 570006

GST INVOICE
(Tax Invoice Cum Challan)

Heamons Systems
A 104 First Floor DDA Sheds
Okhla Phase 2 New Delhi 110020
GSTIN/UIN: 07ADQPG9909B1ZF
E-Mail: heamons@heamons.com

Invoice No. **HS/21-22/0347** Dated **6-Sep-2021**
Delivery Note Mode/Terms of Payment
2022-368
Supplier's Ref. Other Reference(s)

Buyer
The Secretary C/o Jt Director
CIET, NCERT, CHACHA NEHRU BHAWAN,
SRI AURBINDO MARG, New Delhi 110016

Buyer's Order No. **GEMC511687700352344** Dated **19-Aug-2021**
Despatch Document No. Delivery Note Date
6-Sep-2021
Despatched through Destination
Terms of Delivery

GSTIN/UIN:07AAOCS9078D2ZT

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HDD EXTERNAL Lacie Harddisk 6TB/8TB D2 Thunderbolt 3 Lacie M500PK M500PPS M500FGH M500PK M500FRA M500FPY M500FZ M500DY M500DY 5THS0000000 Lacie M500Z M500Z7 M500Z5 M500E M500E M500E M500E M500E M500E M500E M500E	84717020	20 nos	1,01,186.44	nos	20,23,728.81
2	CREATIVE CLOUD FOR ENTERPRISE LL APPS FRESH EDU EU#-000590593 (Ciet)	998434	20 nos			
3	MSOFFICE 2019 FOR MAC (ESD)	987331	20 nos			
						20,23,728.81
CGST @9%						9 % 1,82,135.59
SGST @9%						9 % 1,82,135.59
Round Off						0.01
Total						60 nos
						INR 23,88,000.00
Amount Chargeable (in words)						₹ 23,88,000

INR Twenty Three Lakh Eighty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84717020	20,23,728.81	9%	1,82,135.59	9%	1,82,135.59
998434		9%		9%	
987331		9%		9%	
Total	20,23,728.81		1,82,135.59		1,82,135.59

Tax Amount (in words) : **INR Three Lakh Sixty Four Thousand Two Hundred Seventy One and Eighteen paise Only**

[Handwritten Signature]

Company's Bank Details

Bank Name : Citibank A/c No **0765093226**
A/c No. : **0765093226**
Branch & IFS Code : South Extn Part 2 New Delhi & Citiaddress
for Heamons Systems

प्राचार्य / Principal

क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
(एन सी ई आर टी) / (NCERT)
एच. ५७०००६ / मुंबई - ५७०००६

Company's PAN : **ADQPG9909B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

[Handwritten Signature]
[Stamp]

iDeation



TAX INVOICE

Original for Receipt

Serial No of Invoice: SI/EMH/4261
 Date Of Invoice : 18-02-2022
 State: KARNATAKA

P.O No :
 Sales Person: KIRAN .B
 Time: 12:08:27

Billed To,
 THE PRINCIPLE RIE MYSORE

Shipped To:
 THE PRINCIPLE RIE MYSORE

MYSORE - 570006
 9868898879
 GSTIN:
 State: KARNATAKA

State code: KA

MYSORE - 570006
 9868898879
 GSTIN:
 State: KARNATAKA

State code: KA

SNo	Description	CGST%	Amount
1	MAC BOOK PRO 14.2 NB S/ PRO CHIP 16GB 512GB MKG A:APPLE:MACBOOK PRO SY4YHWLY620		1,50,169.49
	9.00% CGST		13,515.25
	9.00% SGST		13,515.25
	Sub Total		1,77,200.00



Contd..

Total

1

1,77,200.00

Rupees: One lakh seventy seven thousand two hundred only.

Terms & Conditions:

1. All disputes are subject to MYSORE Jurisdiction.
2. Goods once sold can not be taken back or exchanged.
3. Service & Repair contact respective service centers.



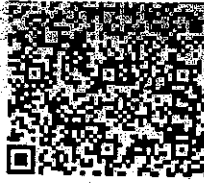
(Signature)
 / Principal
 क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
 (एन सी ई आर टी) / (INCERT)
 570006

iDeation Stores

Shop No. : G-3, Upper Ground Floor, B.M. Habitate Mall, Gokulam Main Road, Jayalakshimpuram,
 Mysore, India - 570 012

Ph : 0821-4289858, Mob : 9740100770

(Signature)
 क्षेत्रीय शिक्षा संस्थान / Section
 प्रचार और कल्याण / Campus & Welfare
 क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
 - 570006 / Mysuru - 570006



Invoice

SELLER DETAILS:

Address: **INSIF INDIA**
2817, M/S INSIF INDIA, Iqbal ganj road, IQBAL GANJ ROAD,
Ambala, HARYANA, 133001
Email Id: insif@insifindia.com
Contact No : 09416393840
GSTIN: 06ACPPJ1419D1ZW

GeM Invoice No: GEM-15719162

GeM Invoice Date: 24-Oct-2021

Order No: GEMC-511687798838535

Order Date: 20-Oct-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: G V Gopal
Address: MANASAGANGOTHRI Mysuru
KARNATAKA 570006

Contact No: 0821-2514095-251566
GSTIN: N

BILL TO:

Buyer Name: M A Shiva Kumar , STORE OFFICER
Address: MANASAGANGOTHRI MYSORE KARNATAKA
570006 Department of School Education and Literacy National
Council of Educational Research and Training (NCERT)
Department: Department of School Education and Literacy
Office Zone: Mysore
Organisation: National Council of Educational Research and
Training (NCERT)
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
4910	22-Oct-2021	Transport	22-Oct-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	vpress docket no 2122014341	Click here for tracking	Box 2

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Karnataka / 29	Inter-State	N

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price Inclusive of all Taxes
Distillation stainless steel 2L INSIF	9027	pieces	BOX	1	Rs. 7800.00	Rs. 7800.00
<p><u>ESR-P-57</u></p>					Taxable Amount	Rs. 6610.17
					Tax Rate (%)	18
					IGST	Rs. 1189.83
					Cess-Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
Rounding Off	Rs. 0.00					

Handwritten signature/initials

Tax Invoice

INSIF INDIA - (from 1-Apr-2020) 61
 2817, 3AL GANJ ROAD,
 AMBALA CANTT
 GSTIN/UIN: 06ACPPJ1419D1ZW
 State Name : Haryana, Code : 06
 E-Mail : INSIF@INSIFINDIA.COM

Invoice No. 4912	Dated 22-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. gemc-511687702660589	Dated 20-Oct-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Customer
PRINCIPAL
 Regional Institute of Education (RIEM)
 (NCERT) Manasagangothri
 Mysuru - 570006 Karnataka.
 0821-251566
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)
PRINCIPAL
 Regional Institute of Education (RIEM)
 (NCERT) Manasagangothri
 Mysuru - 570006 Karnataka.
 0821-251566
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	DIGITAL SPECTROPHOTOMETER Single Beam Visible C-314 B Microprocessor ESR - P.283 I GST	90271000		1.00 each	20,762.71	each		20,762.71
								3,737.29
	Total			1.00 each				₹ 24,500.00

Amount Chargeable (in words) E. & O.E
INR Twenty Four Thousand Five Hundred Only

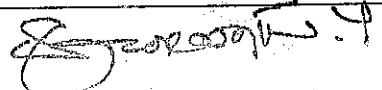
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
90271000	20,762.71	18%	3,737.29	3,737.29
Total	20,762.71		3,737.29	3,737.29

Tax Amount (in-words) : **INR Three Thousand Seven Hundred Thirty Seven and Twenty Nine paise Only**

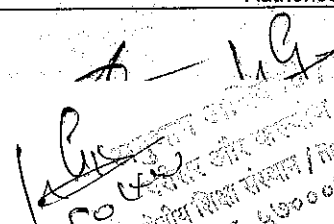
Company's PAN : **ACPPJ1419D**

Company's Bank Details
 Bank Name : **ICICI Bank 53**
 A/c No. : **049805600053**
 Branch & IFS Code : **LIC BUILDING & ICIC0000498**
 for **INSIF INDIA - (from 1-Apr-2020) 61**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

 This is a Computer Generated Invoice

प्राचार्य / Principal
 क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
 (एन सी ई आर टी) / (NCERT)
 मैसूरु - ५७०००६ / Mysuru - 570006

Authorised Signatory

 क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
 मैसूरु - ५७०००६ / Mysuru - 570006

Main Market, VPO Khizrabad, District S.A.S. Nagar, Punjab (140109)

Phone: 904-138-4566, Email: nationaltraders000002@gmail.com

Inv. No. : 2021-22/82

PO No. : GEMC-511687730877301

Inv. Date : 25-10-2021

Tax Invoice

Original

Customer : M A Shiva Kumar National Council of Educational Research and Training (NCERT), Mysore, MANASAGANGOTTHRI, Mysuru, Karnataka (570006). ☎ 889-229-0681	Shipping Address : G V Gopal National Council of Educational Research and Training (NCERT), Mysore, MANASAGANGOTTHRI, Mysuru, Karnataka (570006). ☎ 998-065-8183	Transport Details : Mode : COURIER
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#	Item	HSN	Unit Price	Qty	Sale Price	Taxes	Net Price
1	Olympus 10x50 S Binocular.	9005	8300.839	2	16,601.68	2,988.30 IGST@18% : 2,988.30	19,589.98

Items : 1 T. Qty : 2

Tax Summary :

HSN	Tax Rate	Taxable Amount	IGST	Total Amount
9005	18%	16,601.68	18% 2,988.30	19,589.98

Bank Details:-

Account No. - 50200049363999
 Bank Name - HDFC BANK
 Branch - MAJRI
 IFSC Code - HDFC0002931

Gross Price	Rs	16,601.68
IGST	Rs	2,988.30
Net Price	Rs	19,589.98
Round Off	Rs	0.02
Payable Amount	Rs	19,590.00

Amount In Words : Nineteen Thousand Five Hundred Ninety Rupees Only

Terms and Conditions :-

1. Goods once sold cannot be taken back.
2. All Disputes subject to SAS Nagar jurisdiction only.

ESR - P.NO. 13 / SLNO. 3

For NATIONAL TRADERS
 For National traders

Authorised Signatory Prop.

(Handwritten Signature)

प्राचार्य / Principal

क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
 (एन सी ई आर टी) / (NCERT)

मैसूरु - ५७०००६ / Mysuru - 570006

(Handwritten Signature)

(Handwritten Signature)
 क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
 मैसूरु - ५७०००६ / Mysuru - 570006

TAX INVOICE

IGENE LABSERVE PVT. LTD.16/2, Ground Floor, Front Side, Mukund, Lal Katyal Marg, Behind Post Office,
Ashok Nagar,, New Delhi-110018

GSTIN : 07AAECI7879J1ZW

Tel. : 9310696848 email : info@igenels.com, igenelabserve@gmail.com

Invoice No. : IGL-455/2021-22	Vehicle No. :
Dated : 30-10-2021	Station :
Place of Supply : Karnataka (29)	E-Way Bill No. :
Reverse Charge : N	P.O. NO : GEMC-511687784650477
GR/RR No. :	P.O. DATE : 29-10-2021
Transport :	

Billed to :
TO THE PRINCIPAL, RIEM, MYSURU
REGIONAL INSTITUTE OF EDUCATION MYSURU
NATIONAL COUNCIL OF EDUCATIONAL RESEARCH
AND TRAINING (NCERT), MANASAGANGOTTHRI,
MYSURU, KARNATAKA-570006
Party Mobile No : 8892290681
State : Karnataka (29)
GSTIN / UIN :

Shipped to :
TO THE PRINCIPAL, RIEM, MYSURU
REGIONAL INSTITUTE OF EDUCATION MYSURU
NATIONAL COUNCIL OF EDUCATIONAL RESEARCH
AND TRAINING (NCERT), MANASAGANGOTTHRI,
MYSURU, KARNATAKA-570006
Party Mobile No : 8892290681
State : Karnataka (29)
GSTIN / UIN :

Order No. : 0372

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ()
1.	PH METER (IG-10PH) L313695502101 IG-10PH Warranty: 03 Years	9027	1.00	Pcs.	18,644.07	18,644.07
Add : IGST @ 18.00 %						3,355.93
Grand Total 1.00 Pcs.						22,000.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
9027	18%	18,644.07	3,355.93	3,355.93

Rupees Twenty Two Thousand Only

Bank Details : ICICI Bank Limited A/c Name: IGENE LABSERVE PRIVATE LIMITED
A/c #: 336105500385 IFSC Code: ICIC0003361 SWIFT Code:ICICINBBCTS

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For IGENE LABSERVE PVT. LTD.

Authorized Signatory

प्राचार्य / Principal
क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
(एन सी ई आर टी) / (NCERT)
हैमर - ५७०००६ / Mysuru - 570006

प्राचार्य / Principal
क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
(एन सी ई आर टी) / (NCERT)
हैमर - ५७०००६ / Mysuru - 570006

: 09ACZPG1283E1ZB

Original Copy

TAX INVOICE
ABC TRADERS

N4&5 GULZAR MANSION MARKET BAREILLY (U.P)

PAN : ACZPG1283E

Tel. : 9219602823,9837573446 Fax : 8791002823 email : pankajabctraders@yahoo.co.in

Deals In All Kind Of Scientific Goods

Party Details :
Store officer NCERT
Manasagangothri
Mysuru
Karnataka 570006

Invoice No. : 905/2021-22
Dated : 01-11-2021
Place of Supply : Karnataka (29)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :

Party PAN :
GSTIN / UIN :

Order No.
GEMC-511687755182015

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	REMI- R303 MEDICAL CENTRIFUGE	2941	1.00	Units	7,918.64	18.00 %	1,425.36	9,344.00

Grand Total 1.00 Units ₹ 9,344.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	7,918.64	1,425.36	1,425.36

Rupees Nine Thousand Three Hundred Forty Four Only

Declaration

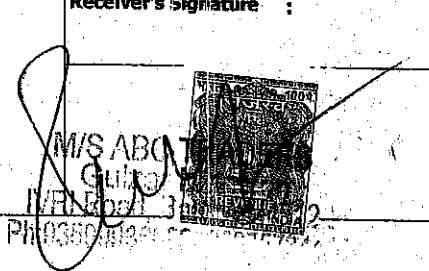

Certified That The Particulars Given Above Are Truth And Correct
All Items Sold Above Are Only For Lab And R&D Use Only

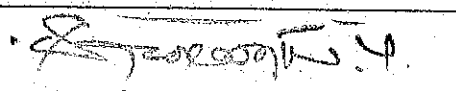
Bank Details : Bank Name ; State Bank Of India
A/c no; 10148035088 IFSC : SBIN0007027

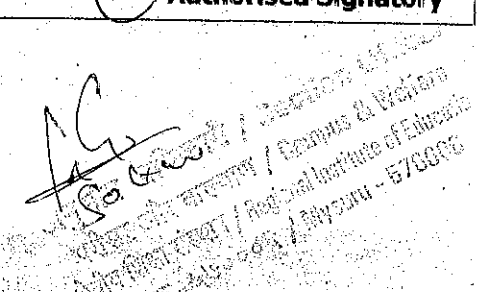
Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Bareilly' Jurisdiction only.

Receiver's Signature :



M/S ABC TRADERS
Gulzar Mansion Market
Bareilly (U.P.)
201001
For ABC TRADERS
Authorized Signatory


प्राचार्य / Principal
क्षेत्रीय शिक्षा संस्थान / Regional Institute of Education
(एन सी ई आर टी) / (NCERT)
पेसह - 570006 / Mysuru - 570006


क्षेत्रीय शिक्षा संस्थान / Section Officer
Regional Institute of Education
Bareilly (U.P.) / Mysuru - 570006